

Bondy Shay Gibson, Ed.D  
 Supertinentend  
 Jefferson County Schools  
 110 Mordington Avenue  
 Charles Town, WV 25414

Invoice Number: **3086139**  
 Invoice Date: **10/13/2018**  
 Client Number: **391851**  
 Matter Number: **391851.60001**

**REMITTANCE PAGE**  
 PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: Contract**

Fees.....	\$	4,366.00
Fee Adjustment.....	\$	(218.30)
Total Current Fees.....	\$	<u>4,147.70</u>
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>4,147.70</u></b>

Please Remit to:

**Mail To:**  
 Reed Smith LLP  
 P.O. Box 360074M  
 Pittsburgh, PA 15251-6074

**Wire Instructions:**  
 BNY Mellon Bank N.A.  
 Pittsburgh, PA  
 ABA Number: 043000261  
 Swift Code: IRVTUS3N (International)  
 Account #128-1406  
**(Please Reference Invoice Number)**

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## SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Jeffrey G. Wilhelm	1.30 hrs @ \$	545.00 / hr	708.50
Rachel E. O'Neill	9.50 hrs @ \$	385.00 / hr	3,657.50
<b>Total Professional Services</b>			<b>4,366.00</b>

## INVOICE SUMMARY

Fees	\$ 4,366.00
Fee Adjustment	\$ (218.30)
Total Fees	\$ <u>4,147.70</u>

**TOTAL CURRENT INVOICE DUE** \$ **4,147.70**

**Total Amount Due** \$ **4,147.70**